

INVOICE # 75676858

Date: Feb 2, 2022

Payment Terms: Online Translation

Balance Due: ₹0.00

Khan Builders

Bill To:

Khan Builders

122, Koramangala, Bangalore

Item	Quantity	Rate	Amount
300 bags of cement, 40 steel bars	155	₹4,599.00	₹712,845.00
	Sul	ototal:	₹712,845.00
	Discount	(2%):	₹14,256.90
	Tax (18%):	₹125,745.86
	Ship	oping:	₹599.00
		Total:	₹824,932.96
	Amount	Paid:	₹824,932.96